

#### Note:

- 1. Please enter answer /reply in the box provided against each question.
- 2. Please attach documentary proof (like Photo, MOM of Gram Sabhas, other Documents) in support of Answers through the link provided at the end of the
- 3. BLC/DLC/SPPAC should ensure evaluation and verification of each question with utmost care. Evaluation & verification should be critical and clear.
- 4. BLC/DLC/SPPAC should ensure all the requisite documents to be uploaded on the Panchayat Awards portal. All the uploaded documents should be correct, properly structured and verified in prescribed format by SPAAC/State Government.

		Total Marks : 1	100.0
Sl.No	Topic/Subtopic Name	Question Description Max.Ma	
1	Participatory Planning Approach/Approval of GPDP	Whether the Gram Panchayat Development Plan (GPDP) of 2020-21 is approved by the Gram Sabha?  O Yes O No	4.0
2	Participatory Planning Approach/Gram Sabha Meeting	Are the Minutes of the Meeting MoM of Gram Sabha available in which GPDP of (2020-21) has been documented and approved?  Necessary proof of document MoM must be uploaded through the link provided at the end of the questionnaire. (Instructions: The MoM should be approved between 1st April 2019 to 31st March 2020 by the Gram Sabha. The Date/Month/Year of the Gram Sabha meeting should be clearly mentioned in the MoM. It should be duly signed by Sarpanch / Gram Pradhan and GP Secretary).  O Yes  No	2.0
3	Participatory Planning	Please select the participatory tools (Participatory Rural Appraisal i.e. PRA) from the following which have been used during the time of	5.0
	Approach/participatory tools	data collection for preparing GPDP  Participatory Tools	
		Social Mapping	
		Resource Mapping	
		☐ Transect Walk	
		☐ Seasonal diagram	
4	Participatory Planning	Please state, whether Gram Panchayat Planning Facilitation Team (GPPFT) was constituted for facilitation of the entire GPDP planning	2.0
	Approach/Formation of GPPFT	process?  O Yes	
		O No	
5	Participatory Planning Approach/Formation of	Please state, whether the following persons/agencies were included in GPPFT? (Composition of GPPFT committee document must be uploaded through the link provided at the end of the questionnaire.)	5.0
	GPPFT	Persons/Agencies	
		☐ Sarpanch - Chairperson	
		GP Secretary - Member Convenor	
		☐ Elected members of GP	
		☐ Former Elected Representatives of GP	
		☐ Other employees of the GP	
		Employees of the line departments operating at the GP level	
		Serving and Retired government functionaries of the GP	
		☐ Education Experts / Teachers	
		Frontline workers of Swachh Bharat and, ANM, ICDS, ASHA Health Workers	
		Community leaders / community representatives	
		☐ Elderly citizens of the GP	
		SHG / GP Level Federation office bearers	
		□ Volunteers from youth / students / NSS / NCC	
		□ NGOs working in local areas / Civil Society	
		Citizens of the Panchayats working / living in the country or outside Special invitees	
6	Participatory Planning Approach/Training of	Please state, whether at least 5 members of GPPFT were trained for better facilitation of the GPDP planning process? If Yes, who conducted the training of GPPFT committee?	2.0
	GPPFT	O Yes	
7	Participatory Planning	Please select the steps of environment building/awareness generation followed for the preparation of GPDP	5.0
'	Approach/environment	Steps of Environment Generation/Awareness	3.0
	generation		



		Letters to all the households under the GP	1			
		Letters to Working Group members and local opersons	eminent			
		☐ Distribution of leaflets in the community				
		☐ Display of banners & posters along with public announcement				
		Rallies / campaigns by the villagers including volunteers, SHG / CBOs members, GPPFT, etc.	students,			
8	Participatory	Please select the method(s) used for Primary da	ta collection from the fol	lowing options		5.0
	Planning/data collection	Methods				
		☐ Citizen survey				
		☐ Household survey				
		☐ Ward survey				
		Focused group discussions involving neighbour groups	rhood			
		Semi-structured interviews				
9	Participatory	Please select the method(s) used for secondary of	lata collection from the f	ollowing option		2.0
	Planning/data collection	Methods		3 1		
		Census 2011				
		Socio Economic and Caste Census (SECC) dat	ra 2011			
10	GPDP/Quality Planning	Please select from the following subjects which		or enhancement of qua	lity:	10.0
		☐ Water conservation				
		Planning				
		Low cost-No cost activity				
		Livelihood				
		Social Justice / deprived section				
		Gender Sensitization				
		Children protection				
		☐ Drinking Water				
		Sanitation				
		☐ Immunization				
11	GPDP/Quality Planning	Please state, whether at least three Sustainable O Yes O No	Development Goals (SDC	Ss) were covered in the	GPDP?	3.0
12	GPDP/Consultation	Please provide the following information regarding				
		a. Whether Bal Sabha(s) were conducted prior O Yes No	to finalization of GPDP f	or 2020-21.?		0.5
		MoM through the link provided at the end of the details.			1	0.5
		Dates of Bal Sabha(s) conducted	Issues raised in the Bal S	Sabha(s)	Whether issues raised incorporated in the GPDP? (Y/N)	
13	GPDP/Consultation	Please provide the following information regarding a. Whether Mahila Sabha(s) were conducted pr O Yes O No				0.5
		b. If Mahila Sabha(s) were conducted prior to f MoM through the link provided at the end of the details.			load	0.5
		Dates of Mahila Sabha(s) conducted	Issues raised in the Mah	ila Sabha(s)	Whether issues raised incorporated in the GPDP? (Y/N)	
14	GPDP/Consultation	Please provide the following information regarding	the Ward Sabhas for GPI	)P	JI.	

		a. Whether Ward Sabha(s) were conducted prio	or to finalization of GPDP for 2020-21.?	0.5		
		b. If Ward Sabha(s) were conducted prior to fin MoM through the link provided at the end of th		oad 0.5		
		details.  Dates of Ward Sabha(s) conducted	Issues raised in the Ward Sabha(s)	Whether issues raised incorporated in the GPDP? (Y/N)		
15	GPDP/focus group	Please select the focus areas covered in GPDP fr	om the following options	8.0		
		Focus Areas				
		Economic Development and Poverty reduction				
		☐ Human development & Social development				
		Ecological and Environment development				
		□ Public service delivery				
		e-enablement of Panchayat				
		Skill development				
		■ Women and Child Protection & Development				
		☐ Infrastructure Development				
16	GPDP/Convergence	Please select the Schemes/Grants from the follow	wing which were converged in the GPDP	16.0		
		Schemes/Grants				
		☐ Fourteenth Finance Commission FFC grants				
		☐ Mahatma Gandhi National Rural Employment Guarantee Scheme MGNREGS				
		Pradhan Mantri AwasYojana - Gramin PMAY-	-G			
		Samagra Shiksha Education				
		☐ Saubhagya Electricity Connection to household	I			
		Swachh Bharat Mission-Gramin SBM-G				
		☐ National Social Assistance Programme NSAP				
		□ National Rural Livelihoods Mission NRLM				
17	GPDP/Plan Implementation & Monitoring system	Please provide details of the following regarding in 21 through the link provided at the end of the quest a. No. of activities planned for the financial Yea	ionnaire.	es plan & implemented in the financial Year 2020- 2.0		
	8-7					
		b. No. of activities implemented during the finar	ncial Year (2020-21).	2.0		
		c. Whether the activities mapped on ActionSoft	?	2.0		
		O Yes				
18	GPDP/Monitoring tools	Please select the monitoring procedures used / in	ntegrated from the followings for better plan ex	ecution 6.0		
		Monitoring Procedures				
		Local SDGs targets and indicator framework				
		Field monitoring by identified officers at Block district levels.	K/			
		☐ Information Technology based monitoring incl	uding			

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		Geo-tagging.				
		☐ Inclusion of National / State	level Monitors			
		Monthly Progress Reports (N financial progress, and expected				
		Social Audit				
19	GPDP/Transparency	Please select the public discloss link provided at the end of the	ure measures for transparency questionnaire	from the followings, used by GP (Ple	ease upload necessary proof through th	ie 3.0
		Public Disc	closure			
		□ Wall writing/Display Board				
		Leaflets/Digital Mode				
		Account Bills/Vouchers Minlink provided	nimum two uploaded on the			
20	GPDP/Use of PES	Whether GP uses PlanPlus ap	plication for preparing GPDP?	}		2.0
	Applications	O Yes				
21	GPDP/Use of PES	Whether GP updates informat	tion/records on LGD application	on along with its all villages?		2.0
	Applications	O Yes				
	Own Source of					
22	Own Source of	Whether there has been increa	ise in income generated throug	sh own initiatives during 2020-2021?		5.0
22	Revenue(OSR)/Increase		Source of OSR Income	th own initiatives during 2020-2021?  Income in FY 2019-20	Income in FY 2020-21	5.0
22					Income in FY 2020-21	5.0
22	Revenue(OSR)/Increase	Sl.No			Income in FY 2020-21	5.0
22	Revenue(OSR)/Increase	(i)			Income in FY 2020-21	5.0
22	Revenue(OSR)/Increase	(i)			Income in FY 2020-21	5.0
22	Revenue(OSR)/Increase	(i) (ii)			Income in FY 2020-21	5.0
22	Revenue(OSR)/Increase	(ii) (iii) (iii) (iv)			Income in FY 2020-21	5.0
22	Revenue(OSR)/Increase	(i) (ii) (iii)			Income in FY 2020-21	5.0
23	Revenue(OSR)/Increase	(ii) (iii) (iii) (iv) (v)	Source of OSR Income	Income in FY 2019-20	Income in FY 2020-21	
	Revenue(OSR)/Increase in income Generation	Sl.No  (ii)  (iii)  (iii)  (iv)  Please select the documents manner of the select the select the select the documents manner of the select the	Source of OSR Income  aintained in the overall plannich through the link provided a	Income in FY 2019-20		
	Revenue(OSR)/Increase in income Generation	(i) (ii) (iii) (iv) (v)  Please select the documents madocument in PDF format of ea	Source of OSR Income  aintained in the overall plannich through the link provided a	Income in FY 2019-20		
	Revenue(OSR)/Increase in income Generation	Sl.No  (ii)  (iii)  (iii)  (iv)  (v)  Please select the documents m document in PDF format of ea	Source of OSR Income  aintained in the overall planninch through the link provided aents	Income in FY 2019-20		
	Revenue(OSR)/Increase in income Generation	(i) (ii) (iii) (iv) (v)  Please select the documents madocument in PDF format of each Document of Education Copy of Full GPDP Plan	aintained in the overall planninch through the link provided a ents	Income in FY 2019-20		

achievements should be uploaded.